### Melva Cavanaugh Justice of the Peace Ward 3, District 3, Parish of East Baton Rouge

**Financial Statements** As of and for the Year Ended December 31, 2009

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

### **AFFIDAVIT**

BEFORE ME, the undersigned notary public, personally came and appeared

MELVA CAVANAUGH, Justice of the Peace

who, after being first duly sworn, deposed and said:

THAT the financial statements herewith given present fairly the financial position of the office of Justice of the Peace Court of Ward 3, District 3, East Baton Rouge Parish, Louisiana as of December 31, 2009 and the results of operations for the year then ended, on the cash basis of accounting, and

FURTHER that the said office received \$200,000 or less in revenues and other sources for the year ended December 31, 2009 and, accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year

Melva Cavanaugh

SWORN TO AND SUBSCRIBED before me this 30 day of March 2010 at Baton Rouge, Louisiana

> Dajuana W. Moore Notary No. 68583

Melva Cavanaugh 12590 A Perkins Rd.

Under provisions of state law, this report is a publication Rouge, Louisiana 70810 document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton e-mail Melvajp@aol.com Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Phone 225-767-5756 FAX 225-769-3318

Release Date

# Melva Cavanaugh Justice of the Peace Ward 3, District 3, Parish of East Baton Rouge

## Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2009

### **CASH RECEIPTS:**

State Salary Supplement & Parish Salary	\$ 4,200.00
Total Filing fees collected	\$92,185.05
Wedding Fees	\$21,360.00
Other (Seminar)	\$ 520.00
Refunds	\$( 735.00)

Total Cash Receipts \$117.530.05

**TOTAL FUNDS** \$117,530.05

### **CASH DISBURSEMENTS:**

Fees paid to Clerk of Court	\$22,512.72
Fees paid to Ward 3, Dist 3. Constable	\$40,470.00
Fees paid to other constables and sheriffs	\$ 680.65
Fees paid to Ad Hoc and Pro Tem judges	\$ 80.00
Rent	\$12,159.00
Utilities	\$11,515.81
Professional Fees	\$ 5,551.99
Office Supplies	\$ 4,336.76
Advertising	\$ 2,885.78
Continuing Education	\$ 321.13
Insurance	\$ 1,312.40
Donations	\$ 75.00
Storage of court records	<u>\$ 822,00</u>

Total Cash Disbursements \$102,723.24

Amount to Salary Fund \$ 14,806,81

TOTAL EXPENDITURES \$117,530.05

FUND BALANCE AT END OF YEAR 0